



November 2, 2017

Ms. Miranda Paster, Administrative Services Division  
OFFICE OF THE CITY CLERK  
Room 224, City Hall  
200 N. Spring Street  
Los Angeles, CA 90012

RE: Disbursement Request Invoice #2017-9, Agency Account No. 18959  
Contract Number: C-125070      2017 County Remittance 7/20/2017

As outlined in the agreement between the City of Los Angeles and the Hollywood Media District Business Improvement District, we are requesting the payment of General Benefit in the amount of \$108,918.75 for calendar year 2017.

County Remittance 7/20/2017	\$ 40,518.23
Accrued Interest 4/1/2017-6/30/2017	\$ 1,092.36

**Please Remit Payment**                    **\$ 41,610.59**

I certify that the payment requested will be expended in accordance with the provision of the contract agreement #C-125070 as outlined in the District's Management Plan.

I certify that I represent the 501 (c)(4) the Hollywood Media Business Improvement District and that I am authorized to make this request on behalf of the organization.

Please remit the payment in electronic fund transfer.

Thank you

Lisa Schechter  
Executive Director  
Hollywood Media District BID

CC: Accounts Payable/Special Assessment Section

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPES  
EXECUTIVE OFFICER

# City of Los Angeles

CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

clerk.lacity.org

## FACSIMILE TRANSMISSION COVER SHEET

**DATE:** 8/20/2017

**TO:** Lisa Schechter, Executive Director **FAX NO.** (323) 860-0089

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
To request a retransmission, please call: (213) 978-1099

*District Name:* HOLLYWOOD MEDIA

*Account No.:* 18959

County Remittance 7/24/2017	40,518.23
Accrued Interest 4/1/2017 to 6/30/2017	1,092.36
Available for Reimbursement	<u>\$41,610.59</u>

213.978.1112

## PRIVACY NOTICE

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
FY 2016-2017

DATE OF REMITTANCE: July 20, 2017

ACCT.#	DESCRIPTION	TYPE	2016-2017	2016-2017
			PROPERTY	SECURED
189.59	HOLLYWOOD MEDIA BID	1% D/S AIR TL	- 40,518.23 - 40,518.23	- 40,518.23 - 40,518.23